



Detailed Facility Report

Facility Summary

OTSEGO

, MN ⓘ

FRS (Facility Registry Service) ID: 110013069892

EPA Region: 05

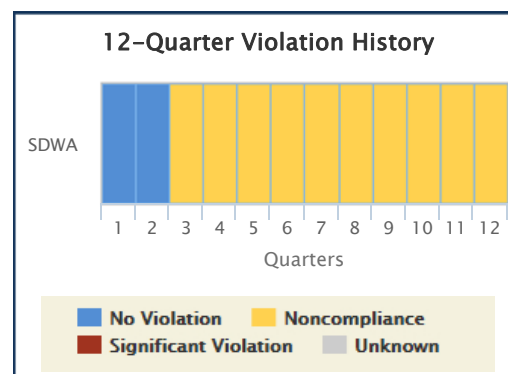
Latitude:

Longitude:

Locational Data Source:

Industry: No description found

Indian Country: N



Enforcement and Compliance Summary ⚠

Statute	Insp (5 Years)	Date of Last Inspection	Compliance Status	Qtrs in NC (Non-Compliance) (of 12)	Qtrs in Significant Violation	Informal Enforcement Actions (5 years)	Formal Enforcement Actions (5 years)	Penalties from Formal Enforcement Actions (5 years)	EPA Cases (5 years)	Penalties from EPA Cases (5 years)
SDWA	--	--	Noncompliance	10	0	6	1	\$0	--	--

Regulatory Information

Other Regulatory Reports

Clean Air Act (CAA): No Information
Clean Water Act (CWA): No Information
Resource Conservation and Recovery Act (RCRA): No Information
Safe Drinking Water Act (SDWA): OWNER: Local government SOURCE:
Ground water TYPE: Community water system, Permit Active (MN1860026)

Air Emissions Inventory (EIS): No Information
Greenhouse Gas Emissions (eGGRT): No Information
Toxic Releases (TRI): No Information

Facility/System Characteristics

Facility/System Characteristics

System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
FRS		110013069892					N		
SDWIS	SDWA	MN1860026	OWNER: Local government SOURCE: Ground water TYPE: Community water system	Active	Population Served: 9909		N		

Facility Address

System	Statute	Identifier	Facility Name	Facility Address
FRS		110013069892	OTSEGO	MN
SDWIS	SDWA	MN1860026	Otsego	MN

Facility SIC (Standard Industrial Classification) Codes

System	Identifier	SIC Code	SIC Desc
No data records returned			

Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description
No data records returned			

Facility Tribe Information

Reservation Name	Tribe Name	EPA Tribal ID	Distance to Tribe (miles)
No data records returned			

Enforcement and Compliance

Compliance Monitoring History (5 years)

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
SDWA	MN1860026	SDWIS	Sanitary Survey, Complete	State	01/21/2015	
SDWA	MN1860026	SDWIS	Sanitary Survey, Complete	State	07/16/2012	

Statute	Source ID	System	Inspection Type	Lead Agency	Date	Finding
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Entries in italics are not considered inspections in official counts.

SDWA (Safe Drinking Water Act) Sanitary Survey Results (5 Years)

			Sanitary Survey Results										
Date	Type	Agency	Data Verification	Distribution	Management Operation	Finished Water Storage	Operator Compliance	Other Evaluation	Pumps	Security	Source	Financial	Treatment
SDWA (Source ID: MN1860026)													
01/21/2015	Sanitary Survey, Complete	State	R	N	R	R	R		R		R		R
07/16/2012	Sanitary Survey, Complete	State	R	R	R	R	R		R		M		R

Sanitary survey result codes: S=Significant Deficiencies R=Recommendations Made X=Not Evaluated --=Not Reported to EPA
M=Minor Deficiencies N=No Deficiencies or Recommendations Z=Not Applicable

Compliance Summary Data

Statute	Source ID	Current SNC (Significant Non-compliance)/HPV (High Priority Violation)	Description	Current As Of	Qtrs in NC (Non-Compliance) (of 12)
SDWA	MN1860026	No		03/31/2017	10

Three Year Compliance Status by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13*
SDWA (Source ID: MN1860026)		04/01-06/30/14	07/01-09/30/14	10/01-12/31/14	01/01-03/31/15	04/01-06/30/15	07/01-09/30/15	10/01-12/31/15	01/01-03/31/16	04/01-06/30/16	07/01-09/30/16	10/01-12/31/16	01/01-03/31/17	04/01-06/30/17
SDWA	Facility-Level Status	No Violation	No Violation	In Violation	In Violation	In Violation	In Violation	In Violation	In Violation	In Violation	In Violation	In Violation	In Violation	Undetermined
SDWA	Radionuclides	No	No	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

*Quarter 13 data is voluntarily entered and/or incomplete, and may not form a complete picture for that quarter. [Read more](#)

Informal Enforcement Actions (5 Years)

Statute	System	Source ID	Type of Action	Lead Agency	Date
SDWA	SDWIS	MN1860026	State Compliance Meeting conducted	State	11/24/2015
SDWA	SDWIS	MN1860026	State Public Notification requested	State	11/24/2015
SDWA	SDWIS	MN1860026	State Formal Notice of Violation issued	State	11/24/2015
SDWA	SDWIS	MN1860026	State Public Notification requested	State	12/30/2014
SDWA	SDWIS	MN1860026	State Compliance Meeting conducted	State	12/30/2014
SDWA	SDWIS	MN1860026	State Formal Notice of Violation issued	State	12/30/2014

Formal Enforcement Actions (5 Years)

Statute	Source ID	Type of Action	Lead Agency	Date	Penalty	Penalty Description
SDWA	MN1860026	State Administrative/Compliance Order without penalty issued	State	01/18/2013		

SDWA (Safe Drinking Water Act) Violations and Enforcement Actions (5 Years)

Violations										Enforcement Actions				
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	State MCL (Maximum Contaminant Level)	Federal MCL (Maximum Contaminant Level)	Status	Date	Category	Description	Agency

Violations											Enforcement Actions			
Source ID	Compliance Period	Violation ID	Federal Rule	Contaminant	Category	Description	Measured Value	State MCL (Maximum Contaminant Level)	Federal MCL (Maximum Contaminant Level)	Status	Date	Category	Description	Agency
MN1860026	07/01/2015 - 12/31/2015	53400	Radionuclides	Gross Alpha, Excl. Radon and U	MCL	Maximum Contaminant Level Violation	19.5 PCi/L		15 pCi/L	Unaddressed	11/24/2015	Informal	State Formal Notice of Violation issued	State
											11/24/2015	Informal	State Public Notification requested	State
											11/24/2015	Informal	State Compliance Meeting conducted	State
MN1860026	10/01/2014 - 12/31/2014	47970	Radionuclides	Combined Radium (-226 and -228)	MCL	Maximum Contaminant Level Violation	6 PCi/L		5 pCi/L	Resolved	05/31/2016	Resolving	State Compliance achieved	State
											12/30/2014	Informal	State Public Notification requested	State
											12/30/2014	Informal	State Formal Notice of Violation issued	State
											12/30/2014	Informal	State Compliance Meeting conducted	State
MN1860026	01/26/2011 - 09/30/2014	41433	Radionuclides	Combined Radium (-226 and -228)	MCL	Maximum Contaminant Level Violation	6.1 PCi/L		5 pCi/L	Resolved	01/18/2013	Formal	State Administrative/Compliance Order without penalty issued	State
											01/18/2013	Resolving	State Compliance achieved	State
											06/23/2011	Informal	State Public Notification received	State
											06/09/2011	Informal	State Public Notification requested	State
											06/09/2011	Informal	State Formal Notice of Violation issued	State
											06/09/2011	Informal	State Compliance Meeting conducted	State

ICIS (Integrated Compliance Information System) Case History (5 years)

Primary Law/Section	Case No.	Case Type	Lead Agency	Case Name	Issued/Filed Date	Settlement Date	Federal Penalty	State/Local Penalty	SEP (Supplemental Environmental Project) Cost	Comp Action Cost
No data records returned										

Environmental Conditions

Water Quality

Permit ID	Combined Sewer System?	Number of CSO (Combined Sewer Overflow) Outfalls	12-Digit WBD (Watershed Boundary Dataset) HUC (RAD (Reach Address Database))	WBD (Watershed Boundary Dataset) Subwatershed Name (RAD (Reach Address Database))	State Waterbody Name (ICIS (Integrated Compliance Information System))	Impaired Waters	Impaired Class	Causes of Impairment(s) by Group(s)	Watershed with ESA (Endangered Species Act)-listed Aquatic Species?
No data records returned									

Waterbody Designated Uses

Reach Code	Waterbody Name	Exceptional Use	Recreational Use	Aquatic Life Use	Shellfish Use	Beach Closure Within Last Year	Beach Closure Within Last Two Years
No data records returned							

Air Quality

Non-Attainment Area?	Pollutant(s)
No	Ozone

Non-Attainment Area?	Pollutant(s)
No	Lead
Yes	Particulate Matter
No	Sulfur Dioxide

Pollutants

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site ⓘ

TRI Facility ID	Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Releases
No data records returned								

Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year ⓘ

Chemical Name
No data records returned

SDWA (Safe Drinking Water Act) Lead and Copper (Last 5 years)

Source ID	Contaminant	Sample Dates	90th Percentile Sample Concentrations	Action Level	Number of Open Health-Based Violations
No data records returned					

Demographic Profile

Demographic Profile of Surrounding Area (3 Miles)

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 US Census and American Community Survey data, and are accurate to the extent that the facility latitude and longitude listed below are correct. The latitude and longitude are obtained from the EPA Locational Reference Table (LRT) when available.

No demographic information provided for this facility.